

COMMITTEE NAME (Must be same as on Statement of Organization)
Chet Culver Committee

SCHEDULE

D

Incurred

(Rev. 08/98)

Indebtedness

Check this box if
amending form

Note: Debts previous reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
 (DO NOT INCLUDE LOANS – SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period, regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS TO PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
11.29.07	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Fund-raiser – food & beverage	\$14,842.88
12.21.07	Carter Printing 1739 East Grand Avenue Des Moines, IA 50317	Printing – Holiday Cards	\$2,691.34
12.07	U.S. Bank Visa P.O. Box 790408 St. Louis, MO 63179	See Schedule D attachment - item #1	\$854.38
12.07	U.S. Bank Visa – 0860 P.O. Box 790408 St. Louis, MO 63179	See Schedule D attachment - item #2	\$2,443.48
SUB-TOTAL			\$ 20,832.08
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 20,832.08

*If actual figure is unknown, show "estimated" beside the figure.

CANDIDATES COMMITTEES NOTE:

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonable expected of the consultant.